



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500032170**

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Center ID: GSPS	Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Date: 07/09/2012 Page 1 of 2
			Billing Contact: SHARI DENNY Telephone:

Vendor: Unisource A Georgia Pacific Co 6815 Flanders Dr Ste 160 San Diego CA 92121-3914 Vendor ID: 20002405 Phone: 858-431-7000	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-Paper</p> <p>Provide paper for publishing services press room and Quick copy per bid 8978-08-E for period through 6/30/2013.</p> <p>Materials subject to sales tax. Pay per invoice.</p> <p>Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6577</p>	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 250,000.00			
				Tax \$ 0.00			
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